

EXHIBIT 1



WR Grace

Date Range 10/1/2012 - 10/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Asbestos Claims						
LAURI SHIPPERS - REC_TEAM		\$110.00	10/9/2012	0.1	\$11.00	Forward email to S. Krochek of Argo Partners re: undeliverable transferor address listed on notice of transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/26/2012	0.1	\$11.00	Prepare one transfer notice, forward to notice group for service.
Total:				0.2	\$22.00	
WRG Case Administration						
BRIANNA TATE - CAS		\$45.00	10/1/2012	0.3	\$13.50	Review Court docket Nos. 29669, 29676, 29681-29693, 29698-29701, 29703-29708 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/1/2012	0.2	\$9.00	Forwarded docket discrepancy issues (29682, 29686, 29690, 29698, 29700, 29703, 29705-29707, 29709, 29710) to DevTeam for further review and resolution.
BRIANNA TATE - CAS		\$45.00	10/1/2012	0.2	\$9.00	Forwarded docket discrepancy issues (29682, 29686, 29690, 29698, 29700, 29703, 29705-29707, 29709 & 29710) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	10/1/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	10/1/2012	2.5	\$525.00	Analyze S Cohen email re 3rd Qtr info for SEC prep (.5); begin review of files re 3rd Qtr SEC prep (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/1/2012	2.8	\$588.00	DRTT analysis and b-Linx review (1.8); revise b-Linx per audit (1.0)
BRIANNA TATE - CAS		\$45.00	10/2/2012	0.1	\$4.50	Review Court docket Nos. 29711-29716 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/2/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29711 & 29716) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	10/2/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	10/2/2012	2.6	\$546.00	Analyze R Higgins email re 3rd Qtr SEC narrative draft (.1); analyze S Cohen email re bi-monthly status (.1); continue DRTT analysis and b-Linx audit (1.6); revise b-Linx per audit (.8)
MIREYA CARRANZA - CAS		\$45.00	10/2/2012	0.2	\$9.00	Review COA's Postage for previous month (.1), prepare production billing (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/2/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
BRIANNA TATE - CAS		\$45.00	10/3/2012	0.2	\$9.00	Review Court docket Nos. 29717-29730 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/3/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29717, 29720, 29721, 29725 & 29729) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	10/3/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	10/3/2012	0.2	\$13.00	Libby Med Letter (suppl) - emails to/from PM re service
JAMES MYERS - CAS		\$65.00	10/3/2012	0.3	\$19.50	Libby Med Letter (suppl) - coordinate service (.1); review document as filed (.1); prep Ntc folder (.1)
JESSICA BANG - CAS		\$55.00	10/3/2012	0.1	\$5.50	Process 14 pieces of returned mail and record to Notice System.



WR Grace

Date Range 10/1/2012 - 10/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/3/2012	0.5	\$105.00	Analyze P Anderson email re add'l service of LMP letter to R Brown (.1); email to/from M Jones re approval to transmit add'l LMP letter (.1); prep NRC and coordinate service with Ntc Grp (.2); prep email to M Jones/P Anderson confirming service completion (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/3/2012	0.4	\$84.00	Prep email to Webpages re updates to Caplin & Drysdal address (.1); analyze email and completed revisions from Webpages (.1); analyze K Becker email re schedule registers (.1); analyze M John email re Tannor Partners issue (.1)
MYRTLE JOHN - MANAGER		\$195.00	10/3/2012	0.2	\$39.00	Review and analysis of email from M Araki re appropriate processing of claims transfers (.1); review transfers and respond as appropriate (.1)
ELLEN DORS - REC_TEAM		\$110.00	10/4/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	10/4/2012	0.1	\$6.50	Review & audit monthly production invoices for preparation of combined invoice for delivery to client — Libby Med Letter (suppl)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/4/2012	1.2	\$252.00	Analyze R Higgins email re 3rd Qtr SEC insert (.1); analyze 2nd Qtr SEC insert and 3rd Qtr data (.6); prep 3rd Qtr SEC insert (.3); prep comparison to draft 3rd Qtr insert (.1); prep email to R Higgins re 3rd Qtr SEC insert and compare (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/4/2012	0.7	\$147.00	Prep email to J Osborne re status of transfer audit project (.1); analyze J Osborne response (.2); analyze S Fritz email re draft Sept invoice (.1); analyze draft (.2); prep email to S Fritz re revisions to draft Sept invoice (.1)
MIREYA CARRANZA - CAS		\$45.00	10/4/2012	0.1	\$4.50	Preparation of production reporting re: Dkt No. - Libby Med Letter (suppl), served on 10/3/12
BARBARA COLBY - CAS		\$55.00	10/5/2012	0.1	\$5.50	Prepare 3 pieces of COA returned mail for re-service
BARBARA COLBY - CAS		\$55.00	10/5/2012	0.1	\$5.50	Prepare 3 pieces of COA returned mail for re-service
ELLEN DORS - REC_TEAM		\$110.00	10/5/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	10/5/2012	0.2	\$11.00	Prepare 3 pieces of mail returned by USPS with change of address.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/5/2012	0.3	\$63.00	Analyze R Higgins email re 3rd Qtr SEC narrative and number clarification (.1); revise 3rd Qtr SEC narrative re number (.1); prep email to R Higgins re revised 3rd Qtr SEC narrative (.1)
TERESA THOMAS - CAS		\$65.00	10/5/2012	0.2	\$13.00	Review incoming correspondence (.1); prepare for processing to case claims team (.1)
ELLEN DORS - REC_TEAM		\$110.00	10/8/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	10/8/2012	0.3	\$33.00	Review transfer tracking spreadsheet to identify notices of transfer filed pursuant to rule 3001(e)(1) for same claim and by same transferee as notice filed pursuant to 3001(e)(2).
LAURI SHIPPERS - REC_TEAM		\$110.00	10/8/2012	0.3	\$33.00	Exchange emails with M. Araki and M. John re: notices of transfer filed pursuant to rule 3001(e)(1) for same claim and by same transferee as notice filed pursuant to 3001(e)(2).



WR Grace

Date Range 10/1/2012 - 10/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MYRTLE JOHN - MANAGER		\$195.00	10/8/2012	0.2	\$39.00	Review (.1) and respond (.1) to email inquiry from L Shipper re appropriate processing of claims transfer and defective notices of transfer
ELLEN DORS - REC_TEAM		\$110.00	10/9/2012	0.2	\$22.00	Post new docket entries to DRTT
MABEL SOTO - CAS		\$45.00	10/9/2012	0.3	\$13.50	Prep for service: Defective Notice GIW Inds re: Dkt 18820; Defective Notice Sierra Liquidity re: Dkt 18820; Defective Notice Glas-Col re: Dkt 28641; Defective Notice Enron Energy re: Dkt 28648; Defective Notice Worth Chemical re: Dkt 29490; Defective Notice Regent Security re: Dkt 29656; and Defective Notices Tannor Partners Credit
MABEL SOTO - CAS		\$45.00	10/9/2012	0.3	\$13.50	ECF Filing Proofs of Service Defective Notices re Dkt Nos. 18820, 28640, 28648, 29490 and 29656
MARTHA ARAKI - CONTRACTOR		\$210.00	10/9/2012	0.4	\$84.00	Analyze S Cohen email re M McMahon/Bryan Cave request to Cassman for copy of claim 9915 (.1); prep email to R Higgins re M McMahon request (.1); analyze R Higgins email re M McMahon request (.1); prep email to S Cohen re request from R Higgins (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/9/2012	0.2	\$42.00	Analyze BMC website re Caplin & Drysdale updated info (.1); prep email to Webpages re add'l correction to website (.1)
MYRTLE JOHN - MANAGER		\$195.00	10/9/2012	3.9	\$760.50	Review and analysis of claims affected by stipulation and orders in connection with post-Effective Date distributions (2.6); update b-Linx per review (1.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/9/2012	0.1	\$11.00	Email correspondence with M.John re: claim database updates required per creditor change of address request recently filed with Court
STEFFANIE COHEN - REC_TEAM		\$110.00	10/9/2012	0.1	\$11.00	Email correspondence with M.Araiki re: inquiry received by Call Center on 10/9/12 regarding request for copy of proof of claim
STEFFANIE COHEN - REC_TEAM		\$110.00	10/9/2012	0.1	\$11.00	Additional email correspondence with M.Araiki re: inquiry received by Call Center on 10/9/12 regarding request for copy of proof of claim and follow-up call to party required
STEFFANIE COHEN - REC_TEAM		\$110.00	10/9/2012	0.2	\$22.00	Audit change of address updates performed in creditor matrix and on client webpage per M.John request (.1); additional email correspondence with M.John (.1)
AIRGELOU ROMERO - CAS		\$95.00	10/10/2012	0.3	\$28.50	Audit categorization updates related to Court Docket nos 29712-29730
BRIANNA TATE - CAS		\$45.00	10/10/2012	0.4	\$18.00	Review Court docket Nos. 29731, 29732, 29734, 29736-29739, 29741-29746, 29748-29751, 29753-29755 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/10/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29733, 29735, 29740, 29747, 29752, 29756) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	10/10/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	10/10/2012	0.2	\$11.00	Process 3 pieces of returned mail (.1) and record to Notice System. (.1)



WR Grace

Date Range 10/1/2012 - 10/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2012	0.3	\$63.00	Analyze J Osborne email re transfer audit update project (.1); analyze S Cohen email re add'l recon note added to claim 9634 re Weedsport settlement pending split (.1); prep email to S Cohen re add'l recon note (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2012	1.3	\$273.00	Analysis of Court docket re case status, planning
STEFFANIE COHEN - REC_TEAM		\$110.00	10/10/2012	0.1	\$11.00	Email correspondence with party requesting copy of proof of claim
BRIANNA TATE - CAS		\$45.00	10/11/2012	0.1	\$4.50	Review Court docket Nos. 29733, 29735, 29740, 29747, 29752, 29756, categorize each new docket entry and flag for further action and follow up as needed.
BRIANNA TATE - CAS		\$45.00	10/11/2012	0.1	\$4.50	Review Court docket Nos. 29757-29759 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/11/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29757-29758) to DevTeam for further review and resolution.
BRIANNA TATE - CAS		\$45.00	10/11/2012	0.1	\$4.50	Telephone with Carl Gray at (601) 582-1945 / RE: status of case and distribution
ELLEN DORS - REC_TEAM		\$110.00	10/11/2012	0.2	\$22.00	Post new docket entries to DRTT
BRIANNA TATE - CAS		\$45.00	10/12/2012	0.1	\$4.50	Review Court docket Nos. 29760-29761 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/12/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29760 & 29761) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	10/12/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	10/12/2012	0.8	\$168.00	Telephone from S Fritz re outstanding fee apps (.1); review outstanding fee apps/payments (.3); prep email to J Day/Grace re inquiry re status of April interim payment (.1); analyze J Day email re pending cert of no objection (.1); research docket re CNO for April (.1); prep email to J Day re CNO for April filed (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/12/2012	2.2	\$462.00	DRTT analysis and b-Linx audit (1.4); revise b-Linx per audit (.8)
TERESA THOMAS - CAS		\$65.00	10/12/2012	0.2	\$13.00	Review incoming correspondence (.1); prepare for processing to case claims team (.1)
ELLEN DORS - REC_TEAM		\$110.00	10/15/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	10/15/2012	0.2	\$11.00	Process 1 piece of returned mail (.1) and record to Notice System. (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/15/2012	1.2	\$252.00	Analyze Court docket re case status, planning
BRIANNA TATE - CAS		\$45.00	10/16/2012	0.2	\$9.00	Review Court docket Nos. 29762-29770 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/16/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29762, 29764, 29768 & 29770) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	10/16/2012	0.2	\$22.00	Post new docket entries to DRTT
ELLEN DORS - REC_TEAM		\$110.00	10/16/2012	0.2	\$22.00	Review DRTT for newly filed docket entries (.1). Prepare email to Dev Team re: issues with DRTT entries (.1)
KEVIN MARTIN - CONSULTANT		\$135.00	10/16/2012	0.2	\$27.00	Communication w/ BMC case management team re: case status



WR Grace

Date Range 10/1/2012 - 10/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
LAURI SHIPPERS - REC_TEAM		\$110.00	10/16/2012	0.1	\$11.00	Prepare two Proofs of Service related to transfer notices, email to notice group for filing.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/16/2012	0.1	\$11.00	Update impacted entries in the claims database pursuant to forwarding address provided on return mail item related to transfer notice.
MABEL SOTO - CAS		\$45.00	10/16/2012	0.1	\$4.50	Prep for service: Transfer Notices Cooperheat re: dkt 29702; and Notices of Transfer Argo Partners re: dtk 29702
MABEL SOTO - CAS		\$45.00	10/16/2012	0.2	\$9.00	ECF filing Proofs of Service Transfer Notice re: dkt 29702
MARTHA ARAKI - CONTRACTOR		\$210.00	10/16/2012	1.1	\$231.00	B-Worx site issues with Hanmar/Hankin claims: multiple emails to/from R Higgins and G Kruse re accessibility issues, resolution (.5); test b-Worx site and review images posted (.3); prep file for new images to post (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/16/2012	0.3	\$63.00	Analyze K Becker/Rust Consulting email request re updated claims registers (.1); prep email to K Becker re claims 18532 and 18533 updated images (.1); analyze K Becker email re updated images for BMC use (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/16/2012	0.8	\$168.00	Analyze S Cohen email re claims to be excluded from monthly claims report to Rust as no amts reflected (.1); prep email to S Cohen re approval to exclude (.1); analyze S Cohen emails to K Becker re updated claims and transfer reports (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/16/2012	0.6	\$126.00	Analyze bi-monthly updates from K Martin, S Cohen and M John (.1); analyze project status (.5)
MIKE BOOTH - MANAGER		\$165.00	10/16/2012	0.3	\$49.50	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
MYRTLE JOHN - MANAGER		\$195.00	10/16/2012	0.2	\$39.00	Review Notice of transfer and service requests re Cooperheat-MQS, Inc. to Argo forwarded to NoticeGroup for production and service
STEFFANIE COHEN - REC_TEAM		\$110.00	10/16/2012	0.3	\$33.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
STEFFANIE COHEN - REC_TEAM		\$110.00	10/16/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
BRIANNA TATE - CAS		\$45.00	10/17/2012	0.2	\$9.00	Review Court docket Nos. 29771-29773, 29775-29780 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/17/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29773, 29774, 29776, 29777 & 29778) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	10/17/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	10/17/2012	0.2	\$11.00	Process 1 piece of returned mail (.1) and record to Notice System. (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2012	0.3	\$63.00	Prep email to G Kruse re request for updated claims registers (.1); analyze R Higgins email re claim 9915 (.1); prep email to R Higgins re claim 9915 and status (.1)



WR Grace

Date Range 10/1/2012 - 10/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
AIRGELOU ROMERO - CAS		\$95.00	10/18/2012	0.4	\$38.00	Audit categorization updates related to Court Docket nos 29731-29733, 29735-29741, 29743-29746, 29755-29758, 29760-29763, 29765-29766, 29768-29770
BRIANNA TATE - CAS		\$45.00	10/18/2012	0.1	\$4.50	Review Court docket Nos. 29774 & 29781 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	10/18/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	10/18/2012	0.2	\$42.00	Analyze M Kiley/Grace email re IRS claims 809 and 828 and info rec'd (.1); analyze G Kruse email re status of claims registers (.1)
BRIANNA TATE - CAS		\$45.00	10/19/2012	0.1	\$4.50	Review Court docket Nos. 29782-29785 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/19/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29783 & 29785) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	10/19/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	10/19/2012	0.1	\$6.50	Email exchange w/ L Shippers transmitting service docs - Notices of Transfer of Claim
JAMES MYERS - CAS		\$65.00	10/19/2012	0.2	\$13.00	Analysis of L Shippers email re POS for Ntc of Transfer of Claim (.1); ECF file Proof of Service re Ntc Transfer of Claim (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/19/2012	1.2	\$252.00	Analyze Court docket re case status
MARTHA ARAKI - CONTRACTOR		\$210.00	10/19/2012	1.8	\$378.00	DRTT analysis and b-Linx audit (1.0); revise b-Linx per audit (.8)
TERESA THOMAS - CAS		\$65.00	10/19/2012	0.2	\$13.00	Review incoming correspondence (.1) and prepare for processing to case claims team (.1)
BRIANNA TATE - CAS		\$45.00	10/22/2012	0.1	\$4.50	Review Court docket Nos. 29786-29794 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/22/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29787, 29792, 29793 & 29794) to DevTeam for further review and resolution.
BRIANNA TATE - CAS		\$45.00	10/22/2012	0.1	\$4.50	Telephone with Barbara Rocker at (251) 456-5880 / RE: status of case and distribution, change of address
ELLEN DORS - REC_TEAM		\$110.00	10/22/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	10/22/2012	0.1	\$11.00	Prepare two Proofs of Service related to defective transfer notices, email to notice group for filing.
MABEL SOTO - CAS		\$45.00	10/22/2012	0.2	\$9.00	Prep for service: Defective Notice Sherwin Alumina Co re: dkts 29789 & 29790; and Defective Notices Tannor Partners Credit re: dkts 29789 & 29790
MABEL SOTO - CAS		\$45.00	10/22/2012	0.2	\$9.00	ECF filing Proofs of Service Defective Notices re: dkts 29789 and 29790
MARTHA ARAKI - CONTRACTOR		\$210.00	10/22/2012	2.3	\$483.00	Analyze G Kruse email re claims registers (.1); analyze draft alpha and numeric consolidated registers (2.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/22/2012	1.8	\$378.00	Analyze G Kruse email re revised consolidated numeric claims register (.1); analyze revised consolidated numeric claims registers re revisions requested (1.7)



WR Grace

Date Range 10/1/2012 - 10/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/22/2012	1.7	\$357.00	Analyze b-Linx re inter-transfer agent transfers of claims and appearance on claims registers (1.3); prep email to G Kruse re revisions to claims registers re inter-transfer agent transfers (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/22/2012	1.0	\$210.00	Analyze docket re order dates for claims register update (.7); prep email to G Kruse re order dates for claims register update (.3)
BRIANNA TATE - CAS		\$45.00	10/23/2012	0.2	\$9.00	Review Court docket Nos. 29787, 29792-29798 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/23/2012	0.1	\$4.50	Forwarded docket discrepancy issue (29799) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	10/23/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	10/23/2012	0.6	\$126.00	Work with K Becker/Rust re Texas tax claim withdrawals (.3); telephone to M Kiley/Grace re status of research (.1); prep email to M Kiley/Grace re research (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/23/2012	0.5	\$105.00	Emails from/to S Fritz re application of recent payment (.3); emails from/to A Quilquillong re credit memo, reconciling (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/23/2012	1.3	\$273.00	Work with G Kruse re claims registers, appearance of data on checks at distribution, distribution reflecting new transfers of inter-transfer agent transfers
MYRTLE JOHN - MANAGER		\$195.00	10/23/2012	0.2	\$39.00	Review and analysis of Notice of defective claims transfer re Sherwin Alumina Company to Tannor Partners forwarded to NoticeGroup for production and service; coordinate fulfillment
BRIANNA TATE - CAS		\$45.00	10/24/2012	0.2	\$9.00	Review Court docket Nos. 29799-29800, 29802-29808 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/24/2012	0.1	\$4.50	Forwarded docket discrepancy issue (29801, 29802 & 29808) to DevTeam for further review and resolution.
BRIANNA TATE - CAS		\$45.00	10/24/2012	0.1	\$4.50	Telephone with Ruby Armstrong at (713) 747-1756 / RE: returned call
ELLEN DORS - REC_TEAM		\$110.00	10/24/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	10/24/2012	0.2	\$22.00	Telephone with David Proulx at (704) 445-4843 / RE: status of case
MARTHA ARAKI - CONTRACTOR		\$210.00	10/24/2012	1.9	\$399.00	Work with M John and Cassman re Davidson Kempner transfer issue (1.0); analyze sub-case research results from L Shippers (.7); analyze M John response from USBC re sub-case transfers (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/24/2012	0.7	\$147.00	Additional work on Davidson Kempner issue with M John and Cassman, future tracking
MARTHA ARAKI - CONTRACTOR		\$210.00	10/24/2012	2.0	\$420.00	DRTT analysis and b-Linx audit (1.2); revise b-Linx per audit (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/24/2012	1.0	\$210.00	Analyze Court docket re case status
MIKE BOOTH - MANAGER		\$165.00	10/24/2012	0.8	\$132.00	Review and investigate WR Grace related cases and transfers email from M Araki (.4); sample PACER related case dockets and discuss scope of review with L Shippers (.4).



WR Grace

Date Range 10/1/2012 - 10/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MYRTLE JOHN - MANAGER		\$195.00	10/24/2012	0.5	\$97.50	Email exchanges with M Araki re claims transfers filed in affiliated cases (.2); email exchanges with Renee Burris, USBC Clerk re restricting ECF filings in affiliated cases (.2); email with M Araki and CASS_MAN re processing (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/24/2012	0.3	\$33.00	Email correspondence with M.Araki, M.Booth re: review of related debtor Court dockets required to identify filings related to Notices of Transfer of Claims (.1); discussion with M.Booth (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/24/2012	0.1	\$11.00	Additional email correspondence with M.Booth re: M.Araki request for review of related debtor Court dockets to identify filings related to Notices of Transfer of Claims
BRIANNA TATE - CAS		\$45.00	10/25/2012	0.1	\$4.50	Prep email to Roxann Nathanail re case status, distributions
BRIANNA TATE - CAS		\$45.00	10/25/2012	0.1	\$4.50	Review Court docket No. 29810 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/25/2012	0.1	\$4.50	Forwarded docket discrepancy issue (29809) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	10/25/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	10/25/2012	1.0	\$210.00	Work with Cassman on transfer review of sub-cases (.6); analysis of results of sub-case review (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/25/2012	3.0	\$630.00	Analyze G Kruse re revised claims registers for sub-cases (.1); analyze claims registers for sub-cases (2.9)
MYRTLE JOHN - MANAGER		\$195.00	10/25/2012	0.3	\$58.50	Email exchanges with Renee Burris, USBC Clerk re correcting CM/ECF filing access to affiliated debtors' dockets (.2); email to M Araki re same (.1)
MYRTLE JOHN - MANAGER		\$195.00	10/25/2012	0.5	\$97.50	Review and analysis of email exchanges with M Araki and M Booth re appropriate handling of claims transfers in affiliate debtor cases (.3); respond to M Araki's concerns re processing (.2)
ELLEN DORS - REC_TEAM		\$110.00	10/26/2012	0.2	\$22.00	Post new docket entries to DRTT
ELLEN DORS - REC_TEAM		\$110.00	10/26/2012	0.4	\$44.00	Review DRTT for newly filed docket entries (.2). Emails with Help Desk re: DRTT entry issues and resolution (.2)
LAURI SHIPPERS - REC_TEAM		\$110.00	10/26/2012	0.1	\$11.00	Prepare four Proof of Service related to transfer notice, email to notice group for filing.
MABEL SOTO - CAS		\$45.00	10/26/2012	0.2	\$9.00	Prep for service: Transfer Notice Advanced Filtration re: dkt 29801; and Transfer Notice Tannor Partners Credit re: dkt 29801
MABEL SOTO - CAS		\$45.00	10/26/2012	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 29801
MARTHA ARAKI - CONTRACTOR		\$210.00	10/26/2012	0.5	\$105.00	Analyze K Becker/Rust email and info re Texas claim 309 withdrawal (.2); work with Cassman re revisions to b-Linx re withdrawal (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/26/2012	2.0	\$420.00	Review/revise b-Linx re claims register review
MYRTLE JOHN - MANAGER		\$195.00	10/26/2012	0.1	\$19.50	Review Notice of transfer of Advanced Filtration claim to Tannor Partners forwarded to NoticeGroup for production and service
BRIANNA TATE - CAS		\$45.00	10/29/2012	0.2	\$9.00	Review Court docket Nos. 29808, 29809, 29811, 29814-29820 to categorize docket entries.



WR Grace

Date Range 10/1/2012 - 10/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
BRIANNA TATE - CAS		\$45.00	10/29/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29816, 29818-29820) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	10/29/2012	0.2	\$22.00	Post new docket entries to DRTT
BRIANNA TATE - CAS		\$45.00	10/30/2012	0.1	\$4.50	Review Court docket No. 29802 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	10/30/2012	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	10/30/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
BRIANNA TATE - CAS		\$45.00	10/31/2012	0.1	\$4.50	Review Court docket Nos. 29821-29823 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/31/2012	0.1	\$4.50	Forwarded docket discrepancy issue (29821 & 29822) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	10/31/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2012	0.6	\$126.00	Emails from/to Walter Cavers re Water St Corp inquiry (.2); prep email to R Higgins re Walter Cavers inquiry (.1); work with Cassman on updates to claims 602 and 604 for add'l ntc parties (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2012	1.3	\$273.00	Continue review of individual claims registers prepared by G Kruse
STEFFANIE COHEN - REC_TEAM		\$110.00	10/31/2012	0.2	\$22.00	Update creditor matrix per M.Araki request re: additional noticing parties (.1); email correspondence with M.Araki re: undeliverable creditor records (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/31/2012	0.1	\$11.00	Email correspondence with M.Araki re: creditor matrix updates required related to additional noticing parties for Archer claims
Total:				72.9	\$12,699.50	

WRG Data Analysis

JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/1/2012	0.1	\$9.50	Update return mail to b-Linx.
WILLIAM DOWNING - SR_ANALYST		\$95.00	10/2/2012	1.0	\$95.00	Update docket entries per Cassman request (.6); verify updates in DRTT (.4)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/3/2012	0.1	\$9.50	Update return mail to b-Linx.
VINCENT NACORDA - CAS		\$75.00	10/3/2012	0.1	\$7.50	Populate MF 49805 for service.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/4/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/4/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/8/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/8/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/9/2012	2.2	\$330.00	Review/audit of Interest database (1.0). Update current claim amounts of distribution claims and verify counts of current claims eligible for distribution (1.2)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/9/2012	1.3	\$195.00	Generate backup image of current Interest review database and archive to network folder.



WR Grace

Date Range 10/1/2012 - 10/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/10/2012	2.4	\$360.00	Review attorney source data for claims currently eligible for distribution (1.2). Verify counts of claims represented by an attorney and update selected attorney address and contact info fields (1.2)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/11/2012	2.7	\$405.00	Review/audit of distribution database (1.3). Verify current counts of active claims eligible for distribution (.7). Add new field to interest rate tracking table to store distribution type (.7)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/11/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/11/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/15/2012	1.2	\$180.00	Generate updated monthly Active and Inactive claims detail report (.8). Export to Excel (.3) and forward to S Cohen (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/16/2012	0.5	\$75.00	Coordinate upload of Hankin claims to FTP site for counsel download.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/16/2012	0.1	\$9.50	Update return mail to b-Linx.
WILLIAM DOWNING - SR_ANALYST		\$95.00	10/16/2012	1.0	\$95.00	Update docket entries per Cassman request (.6); verify updates in DRTT (.4)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/18/2012	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/19/2012	1.2	\$180.00	Prep (.6) and update (.6) of source data for claims register reports.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/19/2012	2.2	\$330.00	Prepare claims register reports sorted by claim number for each individual case
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/19/2012	2.3	\$345.00	Prepare claims register reports sorted by claimant name for each individual case
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/22/2012	1.6	\$240.00	Review of report query that assigns Official Claims Status values in claims register report (.6). Update query to suppress reconciliation statuses for Asbestos PI Trust claims (1.0)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/22/2012	1.3	\$195.00	Prepare updated consolidated claims register report sorted by claim number.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/25/2012	2.2	\$330.00	Update report template as per M Araki review (.6). Prepare updated Claims registers per case sorted by claim number (1.6)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/25/2012	2.0	\$300.00	Update report template as per M Araki review (.5). Prepare updated Claims registers per case sorted by claimant name (1.5)
WILLIAM DOWNING - SR_ANALYST		\$95.00	10/29/2012	1.0	\$95.00	Acquire images of docket entries for use Update docket entries per Cassman request (.6); verify updates in DRTT (.4)
Total:				27.2	\$3,852.50	

WRG Distribution

MARTHA ARAKI - CONTRACTOR		\$210.00	10/3/2012	2.1	\$441.00	Prep document map for distribution info
MARTHA ARAKI - CONTRACTOR		\$210.00	10/3/2012	2.2	\$462.00	Revise/update distribution detail tracker
MYRTLE JOHN - MANAGER		\$195.00	10/8/2012	4.3	\$838.50	Review and analysis of claims affected by stipulation and orders in connection with post-Effective Date distributions (2.5); update b-Linx per review (1.8)



WR Grace

Date Range 10/1/2012 - 10/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/9/2012	3.5	\$735.00	Continue analysis of pleadings - EPA/Tewksbury add'l site re claim 9634 split prep, distribution details, environmental tracker, interest rates, notice reqts (2.0); revise split worksheet, distribution detail tracker, and enviro tracker re Tewksbury (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2012	4.0	\$840.00	Continue work on claim 9634 split prep, analysis of pleadings, distribution details, enviro tracker, interest rates, notice reqts (1.7); revise split worksheet, distribution detail tracker and enviro tracker re add'l splits (2.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/11/2012	5.5	\$1,155.00	Further analysis of pleadings for claim 9634 split prep, distribution details, enviro tracker, interest rates, notice reqts (2.8); revise split worksheet, distribution detail tracker and enviro tracker re add'l splits (2.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/11/2012	0.2	\$42.00	Prep email to G Kruse re tracking type of distribution payment to be sent per orders (.1); analyze G Kruse response re tracking payment type (.1)
MYRTLE JOHN - MANAGER		\$195.00	10/11/2012	4.3	\$838.50	Review and analysis of claims affected by stipulation and orders in connection with post-Effective Date distributions (3.0); update b-Linx per review (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/15/2012	3.0	\$630.00	Prep ART report of active claims affected by Order (.5); analyze ART report (.6); analysis of distribution detail tracker re claims tracked, add'l claims to be reviewed (1.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/15/2012	2.0	\$420.00	Analyze b-Linx and pleadings re add'l claims affected by order for inclusion in distribution detail tracker
MARTHA ARAKI - CONTRACTOR		\$210.00	10/18/2012	1.1	\$231.00	Telephone from B Jaffe re interest rates on Bank of America claim 17718 (.3); analyze Blackstone data re interest rates on BoA claims (.2); analyze b-Linx re tracking interest (.3); analyze pleadings re interest on BoA claims (.3)
MYRTLE JOHN - MANAGER		\$195.00	10/25/2012	3.9	\$760.50	Review and analysis of claims affected by stipulation and orders in connection with post-Effective Date distributions (2.5); update b-Linx per review (1.4)
MYRTLE JOHN - MANAGER		\$195.00	10/26/2012	4.1	\$799.50	Review and analysis of claims affected by stipulation and orders in connection with post-Effective Date distributions (3.0); update b-Linx per review (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/29/2012	2.5	\$525.00	Analyze Blackstone data re pending items, data islands, updates
MARTHA ARAKI - CONTRACTOR		\$210.00	10/29/2012	1.8	\$378.00	Revise data islands re Blackstone data review
MYRTLE JOHN - MANAGER		\$195.00	10/29/2012	3.2	\$624.00	Research and analysis of orders, motions and claims affected by stipulation for information for updating claims/distribution database for potential distribution post-Effective Date
MARTHA ARAKI - CONTRACTOR		\$210.00	10/30/2012	2.0	\$420.00	Analyze R Higgins email re client request for updated open claims task list (.2); analyze draft open task list from R Higgins (1.0); prep ART report of open claims (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/30/2012	3.0	\$630.00	Analyze ART report of open claims and b-Linx data vs R Higgins draft



WR Grace

Date Range 10/1/2012 - 10/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/30/2012	2.5	\$525.00	Revise R Higgins open task report per analysis of ART report, b-Linx and Court docket
MARTHA ARAKI - CONTRACTOR		\$210.00	10/30/2012	1.0	\$210.00	Finalize revisions to R Higgins open task list (.6); prep comparison report (.2); prep email to R Higgins re revised open task list, comparison and other open claims not included (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2012	2.5	\$525.00	Research and respond to numerous inquiries from R Higgins re open task list
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2012	3.0	\$630.00	Analyze R Higgins email re review of updated open task summary (.2); analysis of updated open task summary (1.3); revise updated open task summary (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2012	1.3	\$273.00	Continue to research and respond to R Higgins inquiries re Grace open task project
Total:				63.0	\$12,933.00	

WRG Fee Applications-Applicant

MARTHA ARAKI - CONTRACTOR		\$210.00	10/16/2012	2.5	\$525.00	Prep Jul, Aug, Sep 12 draft billing detail reports (1.2); analysis of Jul 12 billing report for prof reqts and Court imposed categories (.7); revise Jul 12 entries for fee app compliance (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2012	2.0	\$420.00	Continue analysis of Jul 12 billing report for prof reqts and Court imposed categories (1.1); revise Jul 12 entries for fee app compliance (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/18/2012	2.4	\$504.00	Analyze Aug 12 billing report for prof reqts and Court imposed categories (1.6); revise Aug 12 entries for fee app compliance (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/19/2012	1.7	\$357.00	Continue analysis of Aug 12 billing report for prof reqts and Court imposed categories (1.0); revise Aug 12 entries for fee app compliance (.7)
MYRTLE JOHN - MANAGER		\$195.00	10/22/2012	0.2	\$39.00	Email exchange with M Araki re BMC fee applications (.1); review and sign applications and forward to M Araki (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/25/2012	1.8	\$378.00	Analysis of Sep 12 billing report for prof reqts and Court imposed categories (1.0); revise Sep 12 entries for fee app compliance (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/26/2012	1.8	\$378.00	Continue analysis of Sep 12 billing report for prof reqts and Court imposed categories (.9); revise Sep 12 entries for fee app compliance (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/29/2012	1.9	\$399.00	Draft Jul 12 fee app (.6); draft Aug 12 fee app (.7); draft Sep 12 fee app (.6)
Total:				14.3	\$3,000.00	

WRG Non-Asbestos Claims

JULIA OSBORNE - SR_CONSULTANT		\$210.00	10/1/2012	2.8	\$588.00	Analysis and audit of transferred claims (1.8); revise transfer audit worksheet re audit results (1.0)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/1/2012	2.8	\$308.00	Prepare and analyze Q3 reports (2.6); email correspondence with M.Araki re: reporting requirements, analysis performed (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/2/2012	3.6	\$756.00	Analyze Weedsport AOC re distribution details, interest (1.6); analyze interest tool, L Gardner worksheet and pleadings re distribution details, interest (1.7); prep email to L Gardner re Weedsport AOC/Order interest issue (.3)



WR Grace

Date Range 10/1/2012 - 10/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/3/2012	1.2	\$252.00	Analyze L Gardner email re Weedsport interest issue (.3); prep email to L Gardner re revising interest commence date and attny notification (.2); analyze L Gardner email re info for attnys (.2); revise interest database re commencement date (.1); prep email to R Higgins/H Feichko re Weedsport interest issue, docs for review, revision of interest commence date (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/3/2012	1.1	\$231.00	Analyze docket re Tannor Partners multiple transfers of same-named scheds and claims (.4); analyze transfer tracking sheet re Tannor Partners transfers (.3); prep email to Cassman & M John re sched/transfer issues (.3); prep email to J Osborne re Tannor Partners issue for transfer audit (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/3/2012	0.5	\$105.00	Prep ART report of claims affected by Orders for transfers related to Grace objection to 211 Main transfer
JULIA OSBORNE - SR_CONSULTANT		\$210.00	10/4/2012	2.9	\$609.00	Analysis and audit of transferred claims (1.8); revise transfer audit worksheet re audit results (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/4/2012	3.4	\$714.00	Analyze schedule matching project status (.8); continue schedule matching review project (2.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/5/2012	0.2	\$42.00	Analyze R Higgins email re Weedsport AOC Effective Date issue, working with PSZJ to correct order (.1); analyze R Finke email re research request - Sherwin Alumina claim 587 and schedules (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/5/2012	3.4	\$714.00	Continue analysis of schedule matching review project from G Kruse and K Martin (2.5); revise report per analysis (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/5/2012	2.6	\$546.00	Analyze files re initial version of schedule matching review from K Martin/G Kruse (.4); analyze initial version vs current version re data issues (2.2)
JULIA OSBORNE - SR_CONSULTANT		\$210.00	10/8/2012	3.8	\$798.00	Analysis and audit of transferred claims (2.6); revise transfer audit worksheet re audit results (1.2)
LAURI SHIPPERS - REC_TEAM		\$110.00	10/8/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/8/2012	0.2	\$22.00	Revise b-Linx to finalize two claim transfers and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/8/2012	0.1	\$11.00	Revise transfer tracking worksheet re: two claim transfers finalized.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/8/2012	0.1	\$11.00	Analyze Court docket nos. 29416, 29703 and 29704; verify no additional updates in the claims database are required.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/8/2012	0.3	\$33.00	Analyze Court docket nos. 29701, 29717 and 29728; add recon note to impacted claim re: filings related to objection to transfer.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/8/2012	1.6	\$336.00	Research b-Linx and data re Sherwin Alumina claim and schedule history, original and amended schedules, invoice level detail, reconciliation notes per R Finke request
MARTHA ARAKI - CONTRACTOR		\$210.00	10/8/2012	0.2	\$42.00	Analyze L Shippers email re review of Tannor transfers of schedules matched to claims and defective nts to be issued (.1); analyze M John email re serving defective nts on transfer agents who file both transfers for same creditor (.1)



WR Grace

Date Range 10/1/2012 - 10/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/8/2012	4.8	\$1,008.00	Continue analysis of schedule matching review project (2.5); verification of missing data (1.0); revise report (1.3)
JULIA OSBORNE - SR_CONSULTANT		\$210.00	10/9/2012	2.7	\$567.00	Analysis and audit of transferred claims (1.6); revise transfer audit worksheet re audit results (1.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	10/9/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/9/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/9/2012	2.2	\$242.00	Analyze notices of transfer filed pursuant to rule 3001(e)(1) for same claim and by same transferee as notice filed pursuant to 3001(e)(2) (1.0); prepare defective notices per request of M. Araki (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/9/2012	2.0	\$420.00	Analyze ART report re claims affected by order for transfers (1.0); begin audit of transferred claims on ART report re settlement terms related to transfers (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/9/2012	0.3	\$63.00	Prep email to R Finke re research results of Sherwin Alumina claim and schedules, reports of invoice data
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2012	0.4	\$84.00	Telephone from M Kiley/Grace re IRS claim 830 (.1); research b-Linx re claim 830 and Mass tax claim 18507 (.2); prep email to M Kiley re IRS claim 830, status and claim 18507 for review (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/10/2012	0.1	\$11.00	Email correspondence with L.Gardner at WR Grace re: request for documentation related to resolution of claim 13417
STEFFANIE COHEN - REC_TEAM		\$110.00	10/10/2012	0.2	\$22.00	Research status of claim 13417 and prepare copies of related Court docket entry per L.Gardner request (.1); additional email correspondence with L.Gardner (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/10/2012	0.4	\$44.00	Analyze Court docket numbers 29302 to 29713 (.2); update claim database (.1); email correspondence with M.Araki (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/11/2012	0.3	\$63.00	Analyze M Kiley email re IRS claim 2235 (.1); research b-Linx re claim 2235 (.1); prep email to M Kiley re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/11/2012	0.7	\$147.00	Analyze R Higgins email re IRS claim 2235 and exclusion from April open report (.1); prep email to R Higgins re IRS claim 2235 expunged per merger order (.2); analyze R Higgins email re April open report and other IRS claims (.2); prep email to R Higgins re Aug open tax report (.1); telephone to R Higgins re IRS open claims, reporting (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/12/2012	3.8	\$798.00	Continue analysis of schedule matching review from G Kruse and K Martin (2.0); revise report per analysis (1.8)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/15/2012	0.3	\$33.00	Initialize analysis and preparation of monthly reports (.2); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	10/16/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/16/2012	0.1	\$11.00	Revise b-Linx to finalize two claim transfers and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/16/2012	0.1	\$11.00	Revise transfer tracking worksheet re: two claim transfers finalized.



WR Grace

Date Range 10/1/2012 - 10/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
LAURI SHIPPERS - REC_TEAM		\$110.00	10/16/2012	0.1	\$11.00	Review transfer tracking spreadsheet to confirm all entries are current, per request from S. Cohen.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/16/2012	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/16/2012	0.2	\$22.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/16/2012	0.2	\$22.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/16/2012	0.2	\$22.00	Prepare two transfer notices (.1), forward to notice group for service (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/16/2012	0.3	\$63.00	Analyze email from H Feichko/Grace re Weedsport add'l docket reference on order (.1); analyze order and reference (.1); prep email to H Feichko re info on add'l reference on order (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/16/2012	0.4	\$44.00	Finalize analysis and preparation of monthly reports (.3); email correspondence with M.Araki, K.Becker at Rust Consulting (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2012	0.5	\$105.00	Analyze K Becker/Rust Consulting email re Davidson Kempner request for verification of partial transfer of claims 13352-Zhagrus and 9553-Nat'l Union Fire (.1); analyze transfer tool re Davidson Kempner (.2); analyze b-Linx re claims 13352 and 9553 current owners (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2012	0.6	\$126.00	Prep email to K Becker/Rust Consulting re info from Davidson Kempner re date of alleged transfers (.1); analyze docket re Davidson Kempner transfers (.4); analyze K Becker email re no info provided on date of transfers (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2012	0.3	\$63.00	Email from/to S Cohen re assistance in Davidson Kempner research (.1); prep email to K Becker re no record on docket or received re Davidson Kempner partial transfer of claims 13352 and 9553, request K Becker contact Davidson Kempner to follow-up with BK Court re transfer filings (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2012	0.3	\$63.00	Prep email to R Higgins re Davidson Kempner transfer verification inquiry to Rust Consulting, status of research, info on claims 13352 and 9553 and related orders for review
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2012	0.8	\$168.00	Analysis of M Kiley/Grace email re IRS claims 828 and 809 (.1); analyze b-Linx re status (.2); analyze orders affecting claims (.3); prep email to M Kiley re research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2012	0.9	\$189.00	Analyze transfer tool re transfers in process (.4); analyze Court docket re latest transfers filed (.5)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/17/2012	0.1	\$11.00	Email correspondence with M.Araki, K.Becker at Rust Consulting re: request for research related to transferred claim
MARTHA ARAKI - CONTRACTOR		\$210.00	10/18/2012	2.6	\$546.00	Analyze status of split prep project for claim 9634 (.6); continue work on claim 9634 split prep, analysis of pleadings, distribution details, enviro tracker, interest rates, notice req'ts (1.0); revise split worksheet, distribution detail tracker and enviro tracker re add'l splits (1.0)
LAURI SHIPPERS - REC_TEAM		\$110.00	10/19/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer
LAURI SHIPPERS - REC_TEAM		\$110.00	10/19/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/19/2012	0.1	\$11.00	Revise b-Linx re: one claim transfer.



WR Grace

Date Range 10/1/2012 - 10/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
LAURI SHIPPERS - REC_TEAM		\$110.00	10/19/2012	0.1	\$11.00	Prepare one transfer notice, forward to notice group for service.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/19/2012	0.1	\$11.00	Prepare one Proof of Service related to transfer notice, email to notice group for filing.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/22/2012	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/22/2012	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/22/2012	0.2	\$22.00	Revise b-Linx re: two defective claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/22/2012	0.2	\$22.00	Prepare two defective transfer notices (.1), forward to notice group for service (.1)
MIKE BOOTH - MANAGER		\$165.00	10/22/2012	0.2	\$33.00	Discussion with S Cohen re: recent Court docket entries related to transferred claims and analysis, database updates performed.
STEFFANIE COHEN - REC_TEAM		\$110.00	10/22/2012	0.6	\$66.00	Analyze Court docket numbers 29767 to 29790 (.2); audit claim updates(.1); update claims database (.1); discussion with M.Booth re: Court docket entries related to transferred claims (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/23/2012	1.2	\$252.00	Telephone with M Kiley/Grace re Texas tax claims, withdrawals (.2); research for M Kiley re Texas tax claims (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/23/2012	2.0	\$420.00	Analyze open reports re working through details with R Higgins
MARTHA ARAKI - CONTRACTOR		\$210.00	10/23/2012	1.0	\$210.00	Analyze J O'Neill/Pachulski email re rush research for R Finke re AMH service (.1); research AMH service (.7); prep email to J O'Neill re research results (.2)
LAURI SHIPPERS - REC_TEAM		\$110.00	10/24/2012	3.9	\$429.00	Analyze Court dockets for related debtors for entries related to Notice of Transfers to identify transfers that are not re-filed in the primary case.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/24/2012	1.1	\$231.00	Work with K Becker/Rust re research of Texas tax claim withdrawals (.2); verification of Davison Kempner transfer of portion of Longacre claims (.3); analysis of Davison Kempner docs from K Becker (.6)
MIKE BOOTH - MANAGER		\$165.00	10/24/2012	0.2	\$33.00	Discussion with S Cohen re: M Araki request for review of related debtor Court dockets entries required to identify filings related to Notices of Transfer of Claims.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/25/2012	2.9	\$319.00	Continue to analyze Court dockets for related debtors for entries related to Notice of Transfers to identify transfers that are not re-filed in the primary case.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/25/2012	0.3	\$33.00	Exchange emails with M. Araki and M. John re: review of related debtor Court dockets and identification of Notices of Transfer not re-filed in primary case.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/26/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/26/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/26/2012	0.1	\$11.00	Revise b-Linx re: one claim transfer.
STEFFANIE COHEN - REC_TEAM		\$110.00	10/26/2012	0.1	\$11.00	Email correspondence with M.Araki re: claims database updates required per information received from K.Becker at Rust Consulting on 10/26/12



WR Grace

Date Range 10/1/2012 - 10/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
STEFFANIE COHEN - REC_TEAM		\$110.00	10/30/2012	0.2	\$22.00	Update claims database per M.Araki request re: supporting documentation related to withdrawal of priority tax claim (.1); email correspondence with M.Araki (.1)
Total:				72.3	\$13,365.00	
Grand Total:				249.9	\$45,872.00	



information management

WR Grace

Professional Activity Summary

Date Range: 10/1/2012 - 10/31/2012

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
WRG Asbestos Claims			
REC_TEAM			
Lauri Shippers	\$110.00	0.2	\$22.00
Total:		0.2	\$22.00
WRG Case Administration			
CAS			
Mireya Carranza	\$45.00	0.3	\$13.50
CAS			
Airgelou Romero	\$95.00	0.7	\$66.50
Barbara Colby	\$55.00	0.2	\$11.00
Brianna Tate	\$45.00	5.1	\$229.50
James Myers	\$65.00	0.9	\$58.50
Jessica Bang	\$55.00	0.9	\$49.50
Mabel Soto	\$45.00	1.6	\$72.00
Teresa Thomas	\$65.00	0.6	\$39.00
MANAGER			
Mike Booth	\$165.00	1.1	\$181.50
Myrtle John	\$195.00	6.1	\$1,189.50
CONSULTANT			
Kevin Martin	\$135.00	0.2	\$27.00
REC_TEAM			
Ellen Dors	\$110.00	5.2	\$572.00
Lauri Shippers	\$110.00	1.2	\$132.00
Steffanie Cohen	\$110.00	1.9	\$209.00
CONTRACTOR			
Martha Araki	\$210.00	46.9	\$9,849.00
Total:		72.9	\$12,699.50
WRG Data Analysis			
CAS			
Vincent Nacorda	\$75.00	0.1	\$7.50
CONSULT_DATA			
Gunther Kruse	\$150.00	23.1	\$3,465.00
SR_ANALYST			
Jacqueline Conklin	\$95.00	1.0	\$95.00
William Downing	\$95.00	3.0	\$285.00
Total:		27.2	\$3,852.50
WRG Distribution			
MANAGER			
Myrtle John	\$195.00	19.8	\$3,861.00
CONTRACTOR			
Martha Araki	\$210.00	43.2	\$9,072.00
Total:		63.0	\$12,933.00



Information management

WR Grace

Professional Activity Summary

Date Range: 10/1/2012 - 10/31/2012

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
WRG Fee Applications-Applicant			
MANAGER			
Myrtle John	\$195.00	0.2	\$39.00
CONTRACTOR			
Martha Araki	\$210.00	14.1	\$2,961.00
Total:		14.3	\$3,000.00
WRG Non-Asbestos Claims			
MANAGER			
Mike Booth	\$165.00	0.4	\$66.00
SR_CONSULTANT			
Julia Osborne	\$210.00	12.2	\$2,562.00
REC_TEAM			
Lauri Shippers	\$110.00	12.8	\$1,408.00
Steffanie Cohen	\$110.00	5.2	\$572.00
CONTRACTOR			
Martha Araki	\$210.00	41.7	\$8,757.00
Total:		72.3	\$13,365.00
Grand Total:		249.9	\$45,872.00